

Work Order ID 103828

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Item ID: D4793-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Handle Plate, Wide
 Start Date: 6/28/13 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 7/02/13 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4793	A								

100

0.00

100

Waterjet

FLOW CNC Waterjet

Memo

Cut as per dwg D4793

Prog Rev: A

Dwg Rev: A

Deburr as required

0.00

4 0 Ac 13.06.29

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Quality Control

Memo

0.00

4 0 Ac 13.06.29

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				④	1301.02	09 2-88	
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: <u>ST123</u> Memo	0.00 0.00				4		13-07-039B	
150 *150* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						13/7/448	MF 13-7-4

Picklist Print

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Parent Item: D4793-3

Parent Item Name: Handle Plate, Wide

Start Date: 6/28/13

Required Date: 7/02/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 13.06.17 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304S11GA

Purchased

No

100

sf

304.5933

0.0375

0.1578947

304/316 0.125 Sheet

At 13.06.29

Location

Loc Qty

Loc Code

MAT020

304.5932632

122521

19.1432632

124445

111.44

M126075

174.01

0.16



